BILL NO. A-67-11-06

APPROPRIATION ORDINANCE NO. A-159-67

AN ORDINANCE transferring certain funds within the 1967 Budget of the Board of Park Commissioners.

WHEREAS, revenues received from park facility usage in 1967 was greater than anticipated, and there are insufficient funds in Account No. 21-5-57, Taxes, in the 1967 Budget of the Board of Park Commissioners to pay the gross income taxes due the State of Indiana; and

WHEREAS, there are sufficient funds in Account No. 21-5-52, Rents, in the 1967 Budget of the Board of Park Commissioners, to pay said taxes, and which funds are not required for other purposes;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 21-5-52, Rents, the sum of \$612.00 to Account No. 21-5-57, Taxes, in the 1967 Budget of the Board of Park Commissioners.

SECTION 2. That Account No. 21-5-52, Rents, in the 1967 Budget of the Board of Park Commissioners, is hereby reduced in the amount of \$612.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

APPROVED AS 70 FORM

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

November 1, 1967

TO: J. Robert Arnold,
City Attorney
SUBJECT:

Please prepare an appropriation ordinance transferring \$612.00 from Account No. 21-5-52, Rents, to Account No. 21-5-57, Taxes, in the budget of the Board of Park Commissioners.

The reason for the transfer is that increased revenue received by the Park Board will require the payment of more gross income taxes to the State of Indiana.

It will not be necessary to advertise this transfer or submit it to the State Tax Board for approval.

Yours very truly,

J. Sny Lethnie

H. McKathnie,
 City Controller

IHM/ar

	Date October 27, 1967
TO THE CITY CONTROLLER:	
The Board of Park Commiss	sioners Department)
	ordinance be prepared and submitted to e transfer of \$_612.00 from
Account No. 21-5-52	Title Rents to
Account No. 21-5-57	Title Taxes
has exceeded al	from park facility usage during 1967 Il estimates. This increased revenue Department gross Income Tax Liability sum is currently owed to the State of Indiana.

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Department Head or Board Member

Bill No. A-67-11-06		
	REPORT OF THE COMM	ITTEE ON FINANCE
We, your Committee on _	Finance	to whom was referred an Ordinance
transferring certain	n funds within the 1967 J	Budget of the Board of Park
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DATE 1428/67 FUAD G. DO. VAHOOM, CITY CLERK

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